



Payment Report
FY2007-08
February Payment

*****Final*****

30

MEAGHER COUNTY

0568 Lennep Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,703.35	10,622.04	7,081.31	1,770.34
This Month's Payment - sent to Meagher County				1,770.34
Quality Educator (01-3111)				
ENTITLEMENT	3,099.76	1,859.88	1,239.88	309.98
This Month's Payment - sent to Meagher County				309.98
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	60.00	40.00	10.00
This Month's Payment - sent to Meagher County				10.00
Special Education (01-3115)				
ENTITLEMENT	575.56	345.36	230.20	57.56
This Month's Payment - sent to Meagher County				57.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
This Month's Payment for District				5,519.42

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 9:01:26 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

30

MEAGHER COUNTY

0569 White Sulphur Spgs Elem

District ANB: EL: 193 HS: 0

Located ANB: 193

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	452,624.73	271,574.82	181,049.91	45,262.47
This Month's Payment - sent to Meagher County				45,262.47
Quality Educator (01-3111)				
ENTITLEMENT	54,356.54	32,613.90	21,742.64	5,435.65
This Month's Payment - sent to Meagher County				5,435.65
At Risk Student (01-3112)				
ENTITLEMENT	9,583.63	5,750.16	3,833.47	958.36
This Month's Payment - sent to Meagher County				958.36
Indian Education for All (01-3113)				
ENTITLEMENT	3,937.20	2,362.32	1,574.88	393.72
This Month's Payment - sent to Meagher County				393.72
Special Education (01-3115)				
ENTITLEMENT	29,859.06	17,915.46	11,943.60	2,985.91
This Month's Payment - sent to Meagher County				2,985.91
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Meagher County				6,743.09

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 9:01:27 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

30 MEAGHER COUNTY				
0569 White Sulphur Spgs Elem		District ANB: EL: 193 HS: 0		
		Located ANB: 193		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				61,779.20
0570 White Sulphur Spgs H S		District ANB: EL: 0 HS: 86		
		Located ANB: 86		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		330,230.41	198,138.24	132,092.17
This Month's Payment - sent to Meagher County				33,023.04
Quality Educator (01-3111)				
ENTITLEMENT		32,949.71	19,769.82	13,179.89
This Month's Payment - sent to Meagher County				3,294.97
At Risk Student (01-3112)				
ENTITLEMENT		3,407.04	2,044.20	1,362.84
This Month's Payment - sent to Meagher County				340.70
Indian Education for All (01-3113)				
ENTITLEMENT		1,754.40	1,052.64	701.76
This Month's Payment - sent to Meagher County				175.44

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 9:01:29 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

30

MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 86

Located ANB: 86

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	23,355.77	14,013.48	9,342.29	2,335.58
This Month's Payment - sent to Meagher County				2,335.58
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
This Month's Payment for District				42,541.27

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 9:01:30 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

30

MEAGHER COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	800,558.49	480,335.10	320,223.39	80,055.85	
					80,055.85
Quality Educator (01-3111)					
ENTITLEMENT	90,406.01	54,243.60	36,162.41	9,040.60	
					9,040.60
At Risk Student (01-3112)					
ENTITLEMENT	12,990.67	7,794.36	5,196.31	1,299.06	
					1,299.06
Indian Education for All (01-3113)					
ENTITLEMENT	5,791.60	3,474.96	2,316.64	579.16	
					579.16
Special Education (01-3115)					
ENTITLEMENT	53,790.39	32,274.30	21,516.09	5,379.05	
					5,379.05



Payment Report
FY2007-08
February Payment

*****Final*****

30

MEAGHER COUNTY

County Summary

District ANB: EL: 197 HS: 86 K12: 0

County ANB: EL: 197 HS: 86 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	134,861.76	80,917.02	53,944.74	13,486.17
				13,486.17
Elementary Payment				67,298.62
High School Payment				42,541.27
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				109,839.89